



# PURCHASE ORDER

Page: 1 of 2



**P.O. No: 601310000035778**  
Solicitation Number: 0000015458  
P.O. Date: 01/11/2016  
No Bid Required

To:  
**HENKE MANUFACTURING CORPORATION**  
PO BOX 840341  
DALLAS TX 75284-0341  
United States

Agency To Invoice:  
60131\_North Branch  
RCN\_INVOICES@TXDOT.GOV  
NORTHRSC, ACCOUNTS PAYABLE  
2501 SW LOOP 820  
Fort Worth TX 76133  
United States

VENDOR ID: 1481131942-000

BUYER: Moore, Weldon

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> WICHITA FALLS DISTRICT HDQ 1601 SOUTHWEST PARKWAY FM 369 WICHITA FALLS TX 76302 United States</p> <p><b>76561670000</b> <b>PARTS AND ACCESSORIES, SNOW PLOW(MISCELLANEOUS)</b> Promise Date: Jan 22, 2016</p> <p><b>EQUIPMENT REPAIR PARTS SOLD BY THE EACH:</b></p> <p>(1) 139-0088 EST SHAFT ASSEMBLY \$94.39 (1) 1300-1560 EST SHAFT END \$82.40 (1) 7020004 STSC 3/8 -16 X 0.75 P CUP \$0.55 (1) 7030004 NUT 3/8 - 16 G2Z \$0.26 (1) 7070011 SPG C 2.44 X 2.90 X .750 \$85.12</p> <p><b>TOTAL: \$262.72</b></p> <p><b>EQUIPMENT NO. 3-7219-G HENKE SNOW PLOW</b></p> <p>The following comments apply to the entire Order.</p> <p><b>FOB DESTINATION - FREIGHT PREPAID AND ADDED TO INVOICE</b></p> <p><b>TXDOT POINT OF CONTACT:</b> <b>CURTIS JORDAN</b> <b>940-720-7789</b></p> <p><b>VENDOR POINT OF CONTACT:</b> <b>CURTIS HAUSER</b> <b>888-682-9010</b> <b>CHAUSER@HENKEMFG.COM</b> *</p> <p><b>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC,</b></p>	1.00	EA	\$262.72	\$262.72

*Weldon Moore, CTP*  
Weldon D. Moore

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



# PURCHASE ORDER



P.O. No: 601310000035778

Solicitation Number: 0000015458

P.O. Date: 01/11/2016

No Bid Required

To:  
**HENKE MANUFACTURING CORPORATIO**  
 PO BOX 840341  
 DALLAS TX 75284-0341  
 United States

Agency To Invoice:  
 60131\_North Branch  
 RCN\_INVOICES@TXDOT.GOV  
 NORTHRSRSC, ACCOUNTS PAYABLE  
 2501 SW LOOP 820  
 Fort Worth TX 76133  
 United States

VENDOR ID: 1481131942-000

BUYER: Moore, Weldon

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSORE " _ " BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE RCN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>EARLY PAYMENT PROGRAM – TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT.</p> <p>ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:  <a href="http://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML">HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML</a>.</p> <p>RESPONDENTS OFFER A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p>				
Total PO Amount					\$262.72